



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Compton-Luiggi, Keidy Tayreen	<b>Provider Information</b>	<b>CLR No:</b> C64309
<b>Provider Address:</b> 1376 Darlene Ct, Radcliff, KY, 40160	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 292601
<b>Date Initiated:</b> 02/06/2020 10:00 AM	<b>Date Concluded:</b> 02/06/2020 11:15 AM	
<b>No. of Children Enrolled:</b> 5	<b>No. of Children Present:</b> 4	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
<b>250 - Adult in home/Assistant TB</b>	<b>Not In Compliance</b>

**922 KAR 2:100 - Section 2. Certification Process.**

**(5) An adult living in the home of the applicant, present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall:**

**(b) Submit a copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.**

**Findings:**

General: Based on observation and review of documentation, the home child care provider failed to maintain employee records in accordance with regulations. A current statement presented from a health professional that the home child care provider is free of active tuberculosis had expired.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted/Available Documentation	In Compliance
Animals	In Compliance
Posted Requirements	In Compliance

Signature of Provider/Representative

Title

Date